

Summer Food Service Program

Name of Agency	Participation Year	Findings explanation
Bledsoe County Board of Education	Summer 2006	No findings
Bradley/Cleveland Community Service Agency	Summer 2006	* The standard meal pattern requirements were not met. * Food was held for more than one hour without refrigeration.
Dyer County Conservation and Environment Department	Summer 2006	* Adult meals were claimed as children's meals. * The required monitoring schedule was not met. * The Sponsor claimed an incorrect number of meals. * The Sponsor did not keep daily meal count records. * Delivery tickets that identified quantity and type of meals delivered were not provided. * Racial/ethnic data was not collected and maintained on file for each food service site.
East Tennessee Human Resource Agency	Summer 2006	* Meals were served outside the sponsor's approved meal service time. * Site Supervisors claimed an incorrect number of meals. * An incorrect number of sites in operation were claimed. * The sponsor reported an incorrect number of days of operation.
Lincoln County Department of Education	Summer 2006	No findings
Murfreesboro City Schools	Summer 2006	* The Sponsor claimed an incorrect number of meals.
Of One Accord Ministry	Summer 2006	* Training requirements were not met. * Procedures for handling client complaints were not met.
Revival Center Ministries, Inc.	Summer 2006	No findings
Rutherford County Board of Education	Summer 2006	* The sponsor did not keep daily meal count records for each feeding site. * The sponsor claimed an incorrect number of meals. * An incorrect number of sites in operation were claimed.
Van Buren County Board of Education	Summer 2006	No findings